

BILL NO. A-71-11-24

APPROPRIATION ORDINANCE NO. A- 142-71

AN ORDINANCE transferring funds within the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department.

WHEREAS, new stationery was ordered and has now been received, but there are insufficient funds remaining in Account No. 6-3-362, Stationery & Printing, in the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department, to cover the costs of said stationery; and

WHEREAS, there now exists in Account No. 6-7-726, Other Equipment, in the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum has not been appropriated for any other purpose;

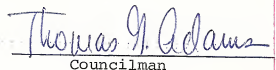
NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 6-7-726, Other Equipment, the sum of \$173.20, to Account No. 6-3-362, Stationery & Printing, in the 1971 Budget of the Fort Wayne-Allen County Civil Defense Department, and said Account No. 6-7-726 is hereby reduced in the amount of \$173.20.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY


Councilman

Read the first time in full and on motion by Adams seconded by Fay and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 19____, at _____ o'clock P.M., E.S.T.

Date: 11-23-71

Frank H. Bonahoom
City Clerk

Read the third time in full and on motion by Rousseau seconded by Geake and duly adopted, placed on its passage.
Passed (~~lost~~) by the following vote:

AYES 8, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

Adams	_____	_____	_____
Dunifon	<u>✓</u>	_____	_____
Fay	<u>✓</u>	_____	_____
Geake	<u>✓</u>	_____	_____
Nuckols	<u>✓</u>	_____	_____
Rousseau	<u>✓</u>	_____	_____
Schmidt	<u>✓</u>	_____	_____
Steigerwald	<u>✓</u>	_____	_____
Tipton	<u>✓</u>	_____	_____

Date 12-14-71

Frank H. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-142-71

on the 14th day of December, 19 71.

ATTEST: (SEAL)

Frank H. Bonahoom
City Clerk

John A. Stegemoto
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of December, 19 71 at the hour of 8:30 o'clock A.M., E.S.T.

Frank H. Bonahoom
City Clerk

Approved and signed by me this 17th day of December, 19 71, at the hour of 2:43 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-11-24

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Fort Wayne-Allen County Civil Defense
Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NICKOLS

WILLIAM K. GRAKE

Edwin J. Rousseau
Thomas G. Adams
Jack K. Dunifon
John Nickols
William K. Grake

CONCURRED IN

DATE 12-14-71 RUAD G. BONAHOOM, CITY CLERK

November 22, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would authorize the City Controller to transfer the following in the accounts of the Fort Wayne-Allen County Civil Defense Department:

\$173.20 from #6-7-726, Other Equipment
to #6-3-362, Stationery & Printing

An order was placed in June for stationery and envelopes with a local printer and delivery on this order has been received in small amounts since; therefore, a billing was not received until November 22nd and there is insufficient monies to cover this in the 1971 budget balance. There is sufficient monies in Account #6-7-726, Other Equipment.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh
Encl.

FORT WAYNE-ALLEN COUNTY CIVIL DEFENSE

DEPARTMENT OF EMERGENCY GOVERNMENT



ONE MAIN STREET -1- PHONE (219) 423-7628

FORT WAYNE, INDIANA 46802

November 22, 1971

Mr. Ivan H. McKathnie
City Controller
Fort Wayne, Indiana

Dear Sir:

In June, I placed an order with a local printer for stationery and envelopes. This order was favorably priced, but was delivered in small amounts as the year progressed.

I received the billing for this printing on November 22 and it was of an amount that was in excess of my 1971 printing budget, but could be easily covered by my 1972 budget and the sixty days waiting period would have posed no hardship on the printer.

However, with the administration change, I feel an urgency to clear up this account.

For these reasons, I respectfully request a transfer of funds to the amount of \$173.20 from account 6-7-726 to 6-3-362.

Yours very truly,

Conrad W. Tucker

Conrad W. Tucker, Director,
Fort Wayne-Allen County Civil Defense

CWT:cm

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held December 14, 1971, are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 14th day of December, 1971.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
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\$ _____	\$ _____
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Bill No. A-71-11-24 - Fort Wayne-Allen County Civil Defense Department 1971 Budget.

TC: Account No. 6-3-362, Stationery & Printing	\$173.20
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SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
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\$ _____	\$ _____
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Bill No. A-71-11-24 - Fort Wayne-Allen County Civil Defense Department 1971 Budget.

FROM: Account No. 6-7-726, Other Equipment	\$173.20
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Adopted this 14th day of December, 19 71.

AYES

NAYS

THOMAS G. ADAMS

JACK E. DUNIFON

CELIA ANN FAY

WILLIAM K. GEARE

JOHN HUCKOLS

EDWIN J. ROUSSEAU

DONALD J. SCHMIDT

PHIL A. STEIGERWALD

ATTEST:

City Clerk